Schedule B: Expenditures

Sch-B

Steven K Bomgaars for State Representative		Status:	Filed	
Committee Type:	State House	Statutory Due Date	10/19/2012	
County:	Clay	Adjusted Due Date		
District:	2	Filed Date	10/14/2012 4:55:21 PM	
Committee Code:	1988	Postmark Date		
Political Party:	Democratic	Amendment Date	1/21/2016 8:23:21 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/20/2012	Check # 1015	KICD Radio 2601 Highway BLVD Spencer, IA 51301	Advertising	\$2,935.05
Radio Ads				
8/12/2012	Check # 1017	Koep, Sara 1212 11th ST Milford, IA 51351	Fundraiser Food	\$39.57
ice cream		•		
8/12/2012	Check # 1016	Speed Printers 101 W 6th ST Spencer, IA 51301	Printing & Reproduction	\$850.38
Rack cards/f	lyers	•	•	•
9/10/2012	Check # 1019	Fairway Outdoor Advertising 1734 15th ST NW, Suite 3 Rochester, MN 55901	Advertising	\$375.00
Billboard adv	vertising			-
9/13/2012	Check # 1018	Vinyltech Signs & Decals 111 Industrial Park RD Prattville, AL 36067	Campaign Signs	\$1,096.13
Signs		•	•	•
9/17/2012	Check # 1021	Speed Printers 101 W 6th ST Spencer, IA 51301	Printing & Reproduction	\$78.91
labels	•	•	•	•
9/24/2012	Check # 1022	Fairway Outdoor Advertising 1734 15th ST NW, Suite 3 Rochester, MN 55901	Advertising	\$250.00
Billboard adv	vertising			
9/28/2012	Check # 1020	Vinyltech Signs & Decals 111 Industrial Park RD Prattville, AL 36067	Campaign Signs	\$409.50
yard signs				
9/29/2012	Check # 1023	Speed Printers 101 W 6th ST Spencer, IA 51301	Printing & Reproduction	\$479.04
postcards/fly	ers			
10/1/2012	Check # 1024	Vinyltech Signs & Decals 111 Industrial Park RD Prattville, AL 36067	Campaign Signs	\$622.74
Campaign S	igns-Large			

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Filed

Steven K Bomgaars for State Representative		Statu	ıs:	File
Committee Type:	State House	Statu	tory Due Date	10/19/2012
County:	Clay	Adju	sted Due Date	
District:	2	Filed	Date	10/14/2012 4:55:21 PM
Committee Code:	1988	Posti	mark Date	
Political Party:	Democratic	Amei	ndment Date	1/21/2016 8:23:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2012	Check # N/A	Paypal 2211 N 1st ST San Jose, CA 95131	Bank Charges	\$17.51
Charges for p	oay pal			
10/12/2012	Check # 1027	Lakes News Shopper PO Box 192 Milford, IA 51351	Advertising	\$160.70
newspaper a	ds			
10/12/2012	Check # 1026	Spencer Daily Reporter/Shopper 310 E Milwaukee Spencer, IA 51301	Advertising	\$683.80
Paper ads				

Total Amount	\$7,998.33
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